

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT & C Department – Sri K.Dharma Raju, Deputy Director (Admn),  
IT&C Department - Reimbursement of medical expenses of  
Rs.4,640/- incurred by him for treatment to himself and his wife at  
Nizam's Institute of Medical Sciences, Hyderabad – Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 68

Dated:04-05-2012

Read the following:

1. From Sri Dharma Raju, Deputy Director (Admn), IT & C  
Department, application dt: 27-02-12 along with medical  
bills.
2. Govt.Memo.No.557/Admn/2012, dt: 29-02-2012.
3. From the Civil Surgeon, Government Civil Dispensary,  
Hyderabad, letter Rc.No.516/CDS/12, Dt: 28-04-2012.

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O R D E R:

In the reference 1<sup>st</sup> read above, Sri K.Dharma Raju, Deputy  
Director, IT & C Department has informed that, he incurred an  
expenditure of Rs.5,122/- towards treatment to himself and to his wife  
at Nizam's Institute of Medical Sciences, Hyderabad respectively  
during the period from 18-12-2011 to 16-02-2012. He furnished  
medical bills along with Appendix II, Essentiality Certificate and  
requested to reimburse the amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat  
who has been requested to scrutinize the medical bills, has informed  
that, after scrutiny of the bills the net admissible amount for  
reimbursement is Rs.4,640/- vide letter 3<sup>rd</sup> read above.

3. Accordingly, sanction is hereby accorded for an amount of  
Rs.4,640/- (Rupees four thousand six hundred and forty only) to Sri  
K.Dharma Raju, Deputy Director, IT & C Department towards  
reimbursement of medical expenses incurred by him for treatment to  
himself and to his wife at Nizam's Institute of Medical Sciences,  
Hyderabad during the period from 18-12-2011 to 16-02-2012.

4 The above expenditure shall be debited to "3451 – Secretariat

Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department,  
010 – Salaries, 017-Medical Reimbursement”.

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

SANAY JAJU  
SECRETARY TO GOVERNMENT

To

Sri K.Dharma Raju

Deputy Director (Admn.), IT&C Dept., A.P.Sectt, Hyderabad

Copy to J.D &DDO, IT & C Department.

Copy to the Dy.Pay & Accounts officer, Secretariat Branch,  
Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER